GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Sanction for an amount of **Rs.3802=00** (Rupees Three Thousand Eight Hundred and Two only) towards Telephone charges of Officers in Transport, Roads & Buildings Department for the month of September, 2016 –Accorded –Orders – Issued.

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TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 621 **Dated: 02-11-2016**

Read:-

Telephone Bills (5 Nos.) received from the BSNL, Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.3802=00** (Rupees Three Thousand Eight Hundred and Two only) towards the Telephone Charges of Officers in Transport, Roads & Buildings Department. The following telephones used by the officers indicated:

Sl. No.	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)
1	23450104 (Office)	Spl. Chief Secy. (TR&B)	9000263310	01/09/2016 to 30/09/2016	418.00
2	23558805 (Residence)	Spl. C.S. to Govt.,	9035721777	01/09/2016 to 30/09/2016	796.00
3	23450801 (Office)	Deputy Secretary (R&B)	9000045720	01/09/2016 to 30/09/2016	1033.00
4	23454513 (Office)	Railway Advisor to Govt.,	9036649712	01/09/2016 to 30/09/2016	276.00
5	23454591 (Office)	Spl. CS(Tr.) Office	9000048924	01/09/2016 to 30/09/2016	1279.00
				TOTAL	**3802.00**

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "**The Accounts Officer (CASH) BSNL, Hyderabad".**

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER